5/20

DART AEROSPACE LTD	Work Order:	23010
Description: Tube Assembly	Part Number:	D3298-009
04.11.25 0 TF 127.04.10.13		
Dwg: D3298 Rev. Al PAGE 6	Qty:	510
		Page 1 of 1

	Step	Location	Procedure	Ву	Date	Qty
	1	DC	Issue Traveler	**	05.04.13	5
	2	GA ,	Cut tube to length as per Dwg D3298 Material: 6061-T6 (WW-T-700/6) tubing Ø0.375" x 0.035" wall	0		į
Đ)			(M6061T6T0.375W.035) Identify as D3298-009 Batch:	SB	ostos los	$l^{\mathcal{S}}$
	$\frac{1}{2}$	GA	Bend tube as per template-D3298-009T1-& Dwg-D3298			
	K3	GA	Flare end as per Dwg D3298. Ensure that sleeves and coupling are installed first Pick:			
صاح		e c	QtyPart NumberDescription21AN818-6DCoupling NutM (7-137-137-137-137-137-137-137-137-137-13	Sp	atostas	10
	5 ′	QC5	Inspect work to Step 4	2	2.02.02	10
5	, 84	ST	Identify and Stock Part Batch & using a Perannent Town is you Fine Point Manted	cd	05/0.5/0.5	10
	76	AC	Cost / part: 9, 25	1	05.05.06	
	87	DC	Close W/O 8.90' Inspect Level 21	*	05.05.10	

RevDateChangeRevised ByApprovedA04.09.08New issueKJ/JLM

FIFASED

Dart Aerospace Ltd

W/O:		WORK ORDER CHA					
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector
	-						
•	-						
	-						
		WORK OPPED NON CONFO					

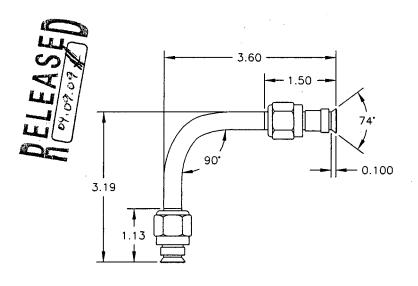
NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
	T	Description of NC		Verification		A				
DATE	STEP	Section A	Initial Design Mgr			Section C	Approval Design Mgr	Approval QC Inspector		
							:			
								1		

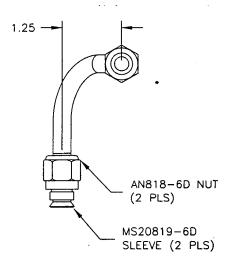
Part No:	PAR #:	Fault Category:	NCR:	Yes	No	DQA:	Date:
NOTE: Date & initial all entries				QA: N	I/C CI	osed:	Date:

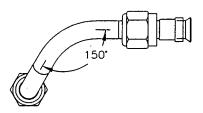


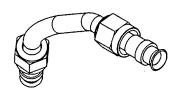


)	DESIGN	DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA)
	CHECKED ,	APPROVED	DRAWING NO.	REV. A
	4	#	D3298 SHEE	T 6 OF 7
	DATE	<u> </u>	TITLE	SCALE
	04.07.06	·	TUBE ASSEMBLIES	NTS

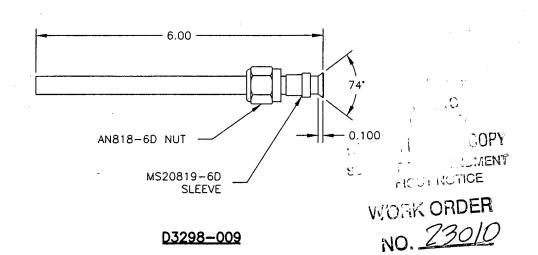








D3298-011



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Job Costing Report

Dart Aerospace Ltd. Hawkesbury

Apr 12, 2005 02:25 pm

Work Order No : 0023010

Project Name : D3298-009 Project For : WK520

Work Order Type : Main

Main WO Number : House Part Number : D3298-009

Description : Tube Assembly 6"

Manufactured : Yes

Amount Req'd: \$10 Amount Done: 0 Start Date: 04-12-05

Est Finish Date : 05-15-05

Act Finish Date Drawings Reqd : No

Ok for Approval :

Approval Rec'd :

Department Code:

Burden Flags : NNNNNNN

WO Status : Open

Invoice State : Not Invoiced

Invoice State
Invoice Date :
Invoice Number :
Invoice Amount : 0.00

Order Entry No : OE Value : 0.00

Est Mark Up : 0.000% Actual Mark Up : 0.000%

\$0 Posted to Finished Goods

		Estimated	Actual	Var. %	Posted	To Post
Material Cost	==:	0.00	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00	0.00		
Engineering Cost	:	0.00	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00		
Production Cost	:	0.00	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00		
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00		
OverHead Cost	:	0.00	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00	•	
CNC	:	0.00	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00		
Misc.	:	0.00	0.00	0.00	0.00	0.00
		========		======		
Burden	:	0.00	0.00	0.00		
		========	========	======		
Total Cost	:	0.00	0.00	0.00		
Mark up	:	0.000	0.000			
Selling Cost	:	0.00	0.00			

Estimated Actual Labour Hrs/Amount Done : 0.00 Profits/(Loss) : 0.00 0.00 0.00